

Invoice

Invoice No # 021097

Invoice Date Dec 07, 2023

Due Date Jan 06, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore -
560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						150.00		₹13,250			₹15,253

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED FIFTY THREE RUPEES ONLY	Amount	₹13,250
	CGST (9%)	₹1,192.50
	SGST (9%)	₹1,192.50
	Discount	(₹781.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹15,253

Terms and Conditions

1. Please pay within 30 days from the date of invoice.